

Receiving Report

Date: 14/2/20

Batch No: M/28339

Supplier: JNY800WH

Dart P/O: 2276

Packing Slip: Yes ✓ No

Invoice: Yes No ✓

Receipt: Cash _____ Cr _____
No. _____

New Supplier Yes ☐ No ☒

Release Note Attached: Yes No N/A

Waybill Attached: Yes No N/A

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ✓ Jun 14-02-26 N/A ✓
N/A ✓

Work Order _____ N/A _____

Sl. No.	Quantity	Quantity	Comment / NCR
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Discrepancies

Discrepancies							
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date 19/2/20Received/Costing

Initial _____

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO22962	Receipt Dates from 2/25/2014 to 2/25/2014
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd												
PO22962	1		M303R0.250	f	2/18/2014 2/25/2014		12.0000	\$2.24	0.0000	0	\$26.93	
CAD	No		303 Round Bar 0.250"	f	12.0000 DESJ02			\$26.93	0.0000	0		
			m128334									
								Total Received Quantity:				12.0000
								Total Qty to Inspect (PO U/M):				0.0000
								Total Reject Quantity:				0.0000
								Total Receipt Value:				\$26.93
								Total Balance Due Quantity:				0.0000

654756

B I L L O F L A D I N G

Ship From:
 THYSSENKRUPP MATERIAUX NA
 4700 BOIS FRANC
 ST. LAURENT, QC H4S 1A7
 Tel: 514-337-0161 Fax: 514-745-2968

No: VIM 420180
 Ship Date 24Feb14 at 13:27 From VFW
 Probill 1322 395 9811
 Via PUROLATOR DIRECT RUS
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-654756- 1 Your PO # 22962

STAINLESS STEEL ROUND BAR 303 STAINLESS

.250" DIA X 144.0000"

cut in half

	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr LBS
1 PLANCHE R400	K2B9	260378	12 FT	1	2	5

	Tags	PCS	Net Wt	Gr LBS
TOTAL:	1	1	2	5

Heat Number
 K2B9

*** Chemical Analysis ***

ADD ON TO 651993 SUR-CHARGE ADDED SHIP TOGETHER

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00
 SERA AJOUTEE A CHAQUE COMMANDE.***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

*** POUR VOS BESOINS D'ACIER INOXYDABLE,
 CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

Page: 1Continued

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
 ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968

No: VIM 420180
Ship Date 24Feb14 at 13:27 From VFW
Probill 1322 395 9811
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FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.
*** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: 2 Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
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TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
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REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL ROUND BAR 303 STAINLESS
250" DIA X 144,000"

PART NO.

P/O/Ref 22962

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du matériel ou les données résultant de

Certificate of Mill Test Results

BL YIM-420180-001

21Feb14
Pg 1/1



6870 HIGHWAY 42 EAST

Certificate: 890187 11

Customer: 007206 001

CONCORD, ON L4K5C6

THYSSENKRUPP MATERIALS
2821 LANGSTAFF ROAD
CONCORD, ON L4K5C6

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHEENT, KY 41045

Date: 11/13/2013 Page: 1

Steel: 303

Finish: CD

Corrosion:

Your Order: PEC252860

NAS Order: PN 0033854 01

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
ASTM A582/12 EN 10204 3.1, ASTM A484/11
AMS 5640D TYPE 1, 908-764B CONDITION A
SOLUTION ANNEAL TEMP 1900F MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DPA 252.225-7008 EU DIRECTIVE
2011/65/EU, ROHS, EAF+AOD+CC, NO WELD REPAIR, MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

11-20-2013

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BF8619 0		.2500		1,256	144.00	6	1	

CHEMICAL ANALYSIS

	CM	C	CO	CR	CU	MN	MO	N	NI	P
HEAT	US	.0348	.1750	17.1425	.2225	1.8325	.3480	.0492	8.3440	.0300

S	SI
.3310	.4680

MECHANICAL PROPERTIES

Product Id	1	4	HB	.2YS	UTS	RA	Elong
BF8619 0	0	1	Mo.	KSI	KSI	%	% 2"
	R	L	206.00	93.47	112.51	34.30	25.65

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303R0.250
 RECEIVED BY: DESSO2
 DATE: 14-02-26
 P/O# 22962 MATERIAL CERT RECEIVED yes.
 QUANTITY ORDERED: 12 ft QUANTITY RECEIVED: 12 ft.
 THICKNESS ORDERED: 0.250" THICKNESS RECEIVED: 0.250"
 SHEET SIZE: 12 ft. bar SHEET SIZE RECEIVED: 12 ft bar

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	ASTM A 582
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	m303R0.250
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	m128334
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	S 14/03/06
		37HRB			

testers located in the Quality Office

~~WAS NO HEAT T ON B.H. of Lading when Received~~ JM.

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Jm</u>	BY: <u>NY</u>
DATE: <u>14-02-26</u>	DATE: <u>A</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22962

Purchase Order Date 2/11/2014

PO Print Date 2/19/2014

Page Number 1 of 5

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303R0.250 QUOTATION: NO PEC ST-648002 MATERIAL: AISI 303 SS ROUND BAR AS PER <u>ASTM A582</u> NOTE: AISI 304/316 NOT ACCEPTABLE	303 Round Bar 0.250"	2/18/2014 Yes 2/18/2014		12.00 f	\$2.50	\$30.00
Line Total:							\$30.00
2	M6061T6A1.000W.125 MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/8	6061T6 ANGLE 1.00 x 1.00 x .125W	2/18/2014 Yes 2/18/2014		40.00 f	\$1.50	\$60.00
Line Total:							\$60.00

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier